A regular meeting of Borough Council was held on ZOOM at 7:30 PM, Monday, September 14, 2020. Mayor Ted Brennan presided. Pledge of Allegiance and Silent Prayer for the lives lost during the pandemic and the wildfires were observed. Announcement was made that the meeting had been advertised in accordance with the regulations prescribed by the "Open Public Meetings Act".

ROLL CALL:

Council Present: Sean Fitzgerald, Andrew McLoone, Anthony Perno, Maria Nina Scarpa, Raymond Woods, and Mayor Brennan, Attorney Higgins, Clerk Brouse, CFO Moules and Tom Leisse were present.

PUBLIC:

Marvin Gaskill, 102 E. Chestnut Avenue has four (4) points regarding light study:

Safety standards 3 feet away from walk, reduce number of objects on path, 61 on path and some within 1 foot or at path. Consider moving the items.

Security of users – proposed on north side for less cable disturbance consider the opposite or moving to the other side to allow people to be seen. Back light on poles that already exist.

Callboxes out and potential call buttons other areas are making the change.

Items were limited of options on study. New lamps should match or come close to the others in town.

Kristina Kroot, 27 W. Walnut Avenue has concerns for the street and area regarding Monsterville in town? No decision has been made yet and still discussing with the events committee.

Is there any new information on redevelopment? It is on pause until 1st quarter of 2021.

APPROVAL OF MINUTES:

On the motion of Mr. Perno and second of Mr. Woods council approves minutes - Council 6/8/20 On the motion of Mr. Perno and second of Mr. Woods council approves minutes - Council 6/22/20

ENGINEER REPORT:



515 Grove Street Suite 1B Haddon Heights, NJ 08035 T: 856-547-0505 F: 856-547-9174 www.pennoni.com

ENGINEER'S REPORT FOR MERCHANTVILLE BOROUGH COUNCIL September 14, 2020

The items for the Council's consideration include the following:

A. FY2018 NJDOT Municipal Aid Road Program (MERCH 18001)

 Close out documents have been executed by the Borough and have been transmitted to the NJDOT for final reimbursement.

B. Lighting Feasibility Study (MERCH 19002)

 A final report has been submitted to the Borough and Pennsauken Township. Presentations of findings will be given to Borough and Township. My office will collection questions and comments for inclusion into the design phase when applicable.

C. FY2019 NJDOT Municipal Aid Road Program (MERCH 19005)

 The preconstruction meeting was conducted with the Borough, NJDOT and the Contractor on July 30th. Concrete work has been completed. My office is working with the Contractor on scheduling and coordination of the paving work.

D. <u>FY2020 NJDOT Municipal Aid Road Program (MERCH 19006)</u>

 My office has revised the plans and specs to address review comments by the NJDOT. The plans are being returned for final approval to advertise.

E. Glenwood Avenue Drainage (MERCH 19007)

 My office has conducted meetings with Cherry Hill Township and corresponded with NJ Transit regarding requirements for stormwater improvements. A list of options and alternatives have been submitted to Council for review. My office has contacted NJ Transit and the NJEPA for instructions on proceeding with pump station design.

F. General Engineering (MERCH 20001)

- 1. My office is assisting the Borough with recreational improvements at the Community Center.
- 2. My office is assisting the Borough with coordination of County road improvement projects in the
- 3. My office is assisting the Borough with updating the priority list of streets to be rehabilitated within the Borough.
- 4. My office is assisting the Borough with reviewing stormwater issues within the Borough.
- 5. My office is assisting the Borough with reviewing sewer connections as needed.
- My office is assisting the Borough with coordination of road opening permits and street restoration as needed.
- 7. The NJDOT Municipal Aid application was submitted for proposed FY 2021 streets.

CORRESPONDENCE:

COUNCIL REPORTS:

Ms. Scarpa – Court \$2,084, 57 added 72 disposed. 53% difference from last year. Shade Tree Commission – focus on Spotted Lantern Fly plan that is in progress. Traps were made. Need to get involved, want to get volunteers, a table at Market Off Centre, social media, i.e. Facebook, Twitter. The proper process must be done for removal. Seniors – need help for pathway to cross street and onto pathway and potholes on Chestnut.

Mayor – Centre Street is in final stages of design with County. Redesign will take place with raised table.

Mr. Woods – JLUB met 3 times. Duplex approved. Green Team bronze certification moving forward and to resubmit and looking for approval. Thank you to Dorothy Foley for all of her work.

Mr. Fitzgerald – Public Events will be meeting tomorrow and will discuss events to end of year including Monsterville. OEM meeting each Tuesday— stocking up on supplies. Safety in Borough Hall. Drive through flu shots. Communications upgrades — Wordpress conversion for the website. 1 intern application for the social media input. School update, Public Events and school will provide ideas for Monsterville and working together. State plans to move forward with possible limits. Will have a plan for the Caucus meeting.

Mr. McLoone – Police patrol enacted, answered 95 calls, 23 traffic tickets, and 10 arrests. Training canceled for 2020. New police vehicle. Officer apps – Burkhart gave notice. Bike thefts – police apprehended them. Alco test is running and training will take place. Police has started logging policing efforts. 70 proactive kindness actions. Quarterly meetings will be held but determining best time to start is difficult due to the pandemic and is continuing to be an issue.

Mr. Perno – 28 abandoned properties. Abandoned property list is lowest it has been since we started this process. 128 E. Park – sold as single and wants to make it a triplex again. Bill list - Bond Ordinance for capital, rates are low right now

Public Works – Mayor state that an analysis should be available soon. Bid is out for trash services. Resolution on September 28th.

CLERK'S REPORT:

Staff is back in the office and taking appointments from the public Arbor Pro is in town and completing the tree survey from the Forestry Grant The Auditors are working in the office

OLD BUSINESS:

- DISCUSSION Update on Covid 19 in Merchantville Cases stable. Staff into Borough Hall. PPE stockup.
- DISCUSSION Diversity Committee Interviews conducted, competitive process, committee has been selected

NEW BUSINESS:

Light Feasibility Presentation on engineer report.

On the motion of Mr. Woods and second of Mr. Fitzgerald, Council approved the following:

• APPROVAL Use of Facility for Fire Department – September 26 at the Community Center

Monsterville and other events in Merchantville

Enclosure at Community Center – Thank to the scouts, Eagle Scout project, metal bollards.

RESOLUTIONS to be read by consent agenda: On the motion of Mr. Perno and second of Mr. Woods, Council approved the following resolutions:

R20-100 RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN AND STATE OF NEW JERSEY FOR CANCELLATION OF OUTSTANDING CHECKS

WHEREAS, there exists outstanding checks on Borough accounts which have been outstanding for over 6 months; and

WHEREAS, the various checks have been investigated and have been determined to have been lost or otherwise destroyed;

NOW, THEREFORE BE IT RESOLVED, that the following checks be cancelled and the expenditures be cancelled to the proper fund:

<u>FUND</u>	<u>Payee</u>	CHECK NO.	AMOUNT	CHECK DATE
MUNICIPAL COURT	Cashmere S. Long	3511	\$20.00	11/7/2019
	Jose Louis Lopez Zamora	3533	\$37.00	2/26/2020
		TOTAL	\$57.00	

R20-101

RESOLUTION CERTIFYING A LIEN AGAINST CERTAIN PROPERTIES FOR COSTS INCURRED BY THE BOROUGH OF MERCHANTVILLE IN ACCORDANCE WITH THE PROPERTY MAINTENANCE CODE

WHEREAS, in accordance with Chapter 3 of the Code of the Borough of Merchantville entitled the "Property Maintenance Code", notice of noncompliance was sent to the below properties,

WHEREAS, said property owners did not comply with said notice and the Merchantville Public Works Department was ordered to abate the violations; and

WHEREAS, it is the desire of this Governing Body, in accordance with Chapter 60B of the Code of the Borough of Merchantville, to certify said costs incurred by the Merchantville Public Works Department as a lien against the properties; in accordance with Chapter 3 of the Code of the Borough of Merchantville.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Merchantville, County of Camden, State of New Jersey, that the following lien is hereby certified as against the property as noted in accordance with Chapter 3 of the Code of the Borough of Merchantville:

320 W Maple Ave	\$250.00
401 W MAPLE AVE	\$250.00

BE IT FURTHER RESOLVED that the Borough Clerk shall forward a certified copy of this resolution to the owner(s) of the subject property.

BE IT FURTHER RESOLVED that the Tax Collector shall be responsible for collection of the amounts herein certified.

R20-103

RESOLUTION FOR THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN AND STATE OF NEW JERSEY, TO ACCEPT THE LIGHT FEASIBILITY STUDY AND FORWARD TO DELAWARE VALLEY REGIONAL PLANNING COMMISSION

WHEREAS, Borough of Merchantville received funding for the lighting feasibility study at the multi-use path from the Delaware Valley Regional Planning Commission as a TCDI grant; and

WHEREAS, Borough of Merchantville has met all of the requirements; and

WHEREAS, Borough of Merchantville has received the completed light feasibility study from the engineer and accepted the study during the Borough council meeting on September 14, 2020;

NOW, THEREFORE, BE IT RESOLVED that the Borough of Merchantville Hereby Accepts the Light Feasibility Study and is authorized to forward the plan to the Delaware Regional Planning Commission;

R20-104 ADDING 2020 TAX EXEMPTIONS

WHEREAS, the Merchantville Tax Collector has called to Council's attention additions to the 2020 Tax Duplicate and has requested Council to approve the same:

NOW, THEREFORE, be it resolved by the Mayor and Council of the Borough of Merchantville that the following addition be and are hereby approved:

ADDITION

Joseph M. Price	16 Clifton Ave	Allow Totally Disabled Veteran
Block 30, Lot 11		(Effective 8/7/20)

Ronald K. Fagan 110 Glenwood Ave Allow Totally Disabled Veteran Block 43.01, Lot 4 (Effective 3/6/20)

On the motion of Ms. Scarpa and second of Mr. Perno, Council approved the following resolution:

R20-105

RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN, STATE OF NEW JERSEY SELECTING DIVERSITY COMMITTEE MEMBERS FOR THE BOROUGH OF MERCHANTVILLE

WHEREAS, the Mayor and Borough Council of the Borough of Merchantville established a Diversity Committee by Resolution R20-93 on July 13, 2020: and

WHEREAS, it was determined that the Diversity Committee shall consist of a maximum of eleven (11) members, the majority of which shall be residents of the Borough of Merchantville, appointed yearly by the Mayor with the advice and consent of the Borough Council. One (1) member of this Committee shall be a member of the Borough Council of the Borough of Merchantville, with the Mayor serving as an ex officio member of the Merchantville Diversity Committee; and

WHEREAS, interested parties were interviewed and selected for the appointment to the committee as follows;

Member	Seth Amoah
Member	Brigid Austin
Member	John Baunach
Member	Danielle Bordi
Member	Summer Freeman
Member	Moses Griffin
Member	Cindy Morales
Member	Noah Tennant
Member	Caroline Waters
Member	Nathan Wiener
Council Representative	Ray Woods

NOW, THEREFORE BE IT RESOLVED, that this committee will be established immediately following passage of this resolution.

On the motion of Mr. Perno and second of Mr. Woods, Council approved the following resolution:

R20-106 RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN, NEW JERSEY AUTHORIZING THE PURCHASE OF BOROUGH POLICE VEHICLE

WHEREAS, the Borough Council of the Borough of Merchantville desires to purchase a 2021 Ford Explorer police vehicle under state contract; and

WHEREAS, Winner Ford can provide a police vehicle under state contract number 20-Fleet-01189 at the amount of \$32,654.00 for vehicle and \$15,967.00 for additional lighting solutions and disassembly of components from a previous police vehicle; and

WHEREAS, the Chief Financial Officer has certified as to the availability of funds;

NOW, THEREFORE, BE IT RESOLVED, that approval has been granted for the purchase of, one 2021 Ford Interceptor, total not to exceed \$48,621.00 from Winner Ford, 250 Haddonfield Berlin Road, Cherry Hill, NJ 08034.

I, Denise Moules,	Finance Officer for the Borough of Merchantville hereby certify that fu	nds are available for awar
of this contract in	Account:	
_	Denise Moules, Finance Officer	

ORDINANCE for introduction on first reading. This ordinance will be considered for adoption at the public hearing to be held during the October 12th council meeting.

On the motion of Mr. Perno and second of Mr. Fitzgerald, council introduced the following Ordinance:

BOROUGH OF MERCHANTVILLE, NEW JERSEY ORDINANCE 2020-08

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS PIECES OF CAPITAL EQUIPMENT AND THE COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS IN AND FOR THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$450,250 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$427,737, MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

BE IT ORDAINED by the Borough Council of the Borough of Merchantville, County of Camden, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, constituting Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

<u>Section 1.</u> The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Borough of Merchantville, County of Camden, New Jersey ("Borough").

Section 2. It is hereby found, determined and declared as follows:

- (a) the estimated amount to be raised by the Borough from all sources for the purposes stated in Section 7 hereof is \$450,250;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$427,737; and
- (c) a down payment in the amount of \$22,513 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, N.J.S.A. 40A:2-11.
- Section 3. The sum of \$427,737, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$22,513, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance")
- Section 4. The issuance of negotiable bonds of the Borough in an amount not to exceed \$427,737 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.
- Section 5. In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Borough in an amount not to exceed \$427,737 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell all or part of the bond

anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, N.J.S.A. 40A:2-20, shall not exceed the sum of \$100,000.

Section 7. The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the amount of available grants; the maximum amount of obligations to be issued for said purpose and the period of usefulness of said purpose within the limitations of the Local Bond Law are as follows:

Purpose/Improvement	Estimated Total Cost	Down Payment	Amount of Obligations	Period of Usefulness
Reconstruction and/or Repaying of Various	\$50,000	\$2,500	\$47,500	10 years
Streets including, but not limited to, Glenwood				•
Avenue, together with the acquisition of all materials				
and equipment and completion of all work necessary				
therefore or related thereto Various Improvements to Municipal Buildings and	262,000	12 150	240.950	5 ***
Grounds including, but not limited to, the Municipal	263,000	13,150	249,850	5 years
Building and Community Center, together with the				
acquisition of all materials and equipment and				
completion of all work necessary therefore or related				
thereto				
Acquisition of Various Equipment for the Fire	31,750	1,588	30,162	5 years
Department including, but not limited to, Turnout				
Gear, together with the acquisition of all materials and equipment and completion of all work necessary				
therefore or related thereto				
Acquisition of Various Equipment for the	5,000	250	4,750	5 years
Administrative Offices including, but not limited to,	,		,	J
Phone and Computer Equipment, together with the				
acquisition of all materials and equipment and				
completion of all work necessary therefore or related				
thereto Acquisition of Various Equipment for the Police	79,000	2 000	74 100	5 ***
Acquisition of Various Equipment for the Police Department including, but not limited to, an All	78,000	3,900	74,100	5 years
Wheel Drive Vehicle and Camera Equipment,				
together with the acquisition of all materials and				
equipment and completion of all work necessary				
therefore or related thereto				
	Estimated	Down	Amount of	Period of
Purpose/Improvement	Total Cost	Payment	Obligations	<u>Usefulness</u>
Reconstruction and/or Repaving of Various	\$50,000	\$2,500	\$47,500	10 years
Streets including, but not limited to, Glenwood				

Avenue, together with the acquisition of all materials

Purpose/Improvement	Estimated Total Cost	Down Payment	Amount of Obligations	Period of Usefulness
and equipment and completion of all work necessary	10tal Cost	<u>1 ayıncın</u>	Obligations	<u>O scrumess</u>
therefore or related thereto				
Various Improvements to Municipal Buildings and Grounds including, but not limited to, the Municipal Building and Community Center, together with the acquisition of all materials and equipment and completion of all work necessary therefore or related thereto	263,000	13,150	249,850	5 years
Acquisition of Various Equipment for the Fire Department including, but not limited to, Turnout Gear, together with the acquisition of all materials and equipment and completion of all work necessary therefore or related thereto	31,750	1,588	30,162	5 years
Acquisition of Various Equipment for the Administrative Offices including, but not limited to, Phone and Computer Equipment, together with the acquisition of all materials and equipment and completion of all work necessary therefore or related thereto	5,000	250	4,750	5 years
Acquisition of Various Equipment for the Police Department including, but not limited to, an All Wheel Drive Vehicle and Camera Equipment, together with the acquisition of all materials and equipment and completion of all work necessary therefore or related thereto	78,000	3,900	74,100	5 years
Acquisition of Various Equipment for the Public Works Department including, but not limited to, Radio Equipment, a Snow Plow and Traffic Light Box Upgrade, together with the acquisition of all materials and equipment and completion of all work necessary therefore or related thereto	47,500	2,375	45,125	5 years
TOTAL	\$450,250	\$22,513	\$427,737	

Section 8. The average period of useful life of the purposes for the financing of which the Bond Ordinance authorizes the issuance of bonds or bond anticipation notes authorized for such several purposes, is not less than 5.52 years.

Section 9. Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

Section 10. The supplemental debt statement provided for in Section 10 of the Local Bond Law, N.J.S.A. 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, N.J.S.A. 40A:2-43, is increased by this Bond Ordinance by \$427,737 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

- Section 11. The full faith and credit of the Borough are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Borough shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.
- Section 12. The Capital Budget is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.
- Section 13. The Borough hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Borough prior to the issuance of such bonds or bond anticipation notes.

Section 14. The Borough hereby covenants as follows:

- (a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;
- (b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;
- (c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;
- (d) it shall timely file with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and
- (e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.
- <u>Section 15.</u> The improvements authorized hereby are not current expenses and are improvements that the Borough may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.
- Section 16. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of any such inconsistency.
- Section 17. In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

Date of Introduction: September 14, 2020

Date of Final Adoption: October 12, 2020

Bond Ordinance Statements and Summary

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Borough Council of the Borough of Merchantville, in the County of Camden, State of New Jersey on October 12, 2020 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours,

at the Borough Clerk's office at the Municipal Building, 1 West Maple Avenue, Merchantville, New Jersey, for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

On the motion of Mr. Fitzgerald and second of Ms. Scarpa, council introduced the following Ordinance:

20-09

AN ORDINANCE FOR THE BOROUGH OF MERCHANTVILLE IN THE COUNTY OF CAMDEN AND STATE OF NEW JERSEY ENTITLED "SALARIES & COMPENSATION"

BE IT ORDAINED by the Mayor and Council of the Borough of Merchantville as follows:

SECTION 1. The maximum annual salaries of the employees of the Borough of Merchantville are hereby established, in accordance with the following schedule for services performed during the year 2020 as of January 1, 2020.

POSITION	SALARY
Tax Clerk (Per Hour)	16.00
Accounts Payable Clerk (Per Hour)	13.50
Tax Assessor	10,040.00
Mayor	2,000.00
Member of Council	1,200.00
Borough Clerk/Registrar	69,500.00
Deputy Code Enforcement Officer (Per Hour)	18.00
Administrative Clerk (Per Hour)	14.74
Community Development Director	63,036.00
Plumbing Sub-Code Official	4,600.00
Police Secretary	42,996.00
Police Special Officer (Per Hour)	15.00
Community Affairs/Crime Prevention Officer (Per Hour)	24.15
Records Management Coordinator (Per Hour)	26.00
School Traffic Guard (Per shift through June 30)	14.50
School Traffic Guard (Per shift – Start July 1)	14.50
Drug Alliance Coordinator	1,000.00
Meter Attendant (Per Hour)	13.00
Wastewater Collection Operator	3,000.00
Public Works Manager	32,500.00
Paid Fireman I	68,939.00
Paid Fireman II	35,000.00
Fire Official	3,000.00
Fire Inspector (Paid per Inspection per pay scale)	4,800.00
Sound Recorder (Per Session)	50.00
Prosecutor	10,000.00
Public Defender	10,000.00
Clean Communities Worker (Per Hour – Start July 1)	11.00

Clean Communities Coordinator	2,000.00
Deputy Registrar	1,000.00
Public Works Temporary Worker (Per Hour)	11.00 - 20.00
Magistrate	9,500.00
Municipal Court Administrator	48,305.00
Deputy Court Administrator (Per Hour)	15.76
Off-Duty Officers Outside Employment (Per Hour)	75.00
Parks and Playground Director	2,400.00
Parks and Playground Assistant Director	2,400.00
Parks and Playgrounds Counselor, First Year (Per Hour)	10.30
Parks and Playgrounds Counselor, Returning (Per Hour)	2.10 Over Prior Year Rate
Special DWI Session – Municipal Judge per session	500.00
Special DWI Session - Court Administrator (Per Hour)	43.56
Special DWI Session – Deputy Court Administrator (Per Hour)	33.40
Special DWI Session – Sound Recorder (Per Session)	50.00

SECTION 2. Wages to be paid to persons performing any other work except as described herein, and which employee or officer is not covered by a union contract, shall be paid the sum of minimum wage to \$25.00 per hour, with time and one-half for overtime when approved by the department head.

SECTION 3. All ordinances and parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistencies only.

SECTION 4. This ordinance shall become effective twenty (20) days after publication thereof following final passage, and all salaries and compensation shall be retroactive to January 1, 2020 except where noted.

The foregoing ordinance was introduced by Mayor and Council at the regular meeting held on September 14, 2020. This Ordinance will be considered for adoption on final reading and public hearing to be held on October 12, 2020 at 7:30 p.m. in the Council Chambers, Merchantville Borough Hall, One West Maple Avenue, Merchantville, New Jersey.

The purpose of this Ordinance is to set salary and compensation for the Borough of Merchantville. A copy of this Ordinance is available at no charge to the general public between the hours of 8:30 AM to 4:30 PM, Monday through Friday (Legal Holidays excluded), at the Office of the Borough Clerk, Merchantville Borough Hall, One West Maple Avenue, Merchantville, New Jersey 08109.

FINANCIAL REPORTS:

PAYMENT OF BILLS: On the motion of Mr. Perno and second of Mr. Fitzgerald council approved the bills list:

R20-107 RESOLUTION

RESOLVED that the Report of the Department of Accounts and Auditing be accepted and spread upon the minutes and the Treasurer be is hereby authorized to pay bill approved therein.

CURRENT FUND		REVENUE	BUDGET	
			\$	
CHECKS CURRENT FUND	2019 BUDGET		423.80	
		\$	\$	
	2020 BUDGET	26,728.69	148,583.83	

WIRE TRANSFERS PAYROLL	GRANTS PFRS PERS DEBT SERVICE BOARD OF EDUCATION* MEDICAL DEDUCTIBLE CAMDEN COUNTY 8/14/20-9/11/20				\$ 5,454.54 \$ 204,932.16 \$
WIRES / MANUAL CHECKS			\$		59,144.23 \$
	TOTAL CURRENT		26,728.69		418,538.56
SEWER UTILITY					
CHECKS SEWER FUND	2020 BUDGET 2019 BUDGET DEBT SERVICE			\$	\$ 2,741.09
WIRE TRANSFERS PAYROLL WIRE NJEIT LOAN WIRES/MANUAL CHECKS	8/14/20-9/11/20				\$6,773.28
	TOTAL SEWER	\$	-		\$ 9,514.37
GENERAL CAPITAL FUND					
CHECK CAPITAL FUND MANUAL CHECK WIRE TRANSFERS PAYROLL	8/14/20-9/11/20				\$ 6,074.96
TATROLL		\$	-		\$
TRUST FUND CHECK TRUST OTHER FUND REDEVELOPER TRUST	TOTAL CAPITAL			\$ 432.00	\$ 11,826.50
WIRE TRANSFERS PAYROLL	8/14/20-9/11/20				35,131.50
WIRES / MANUAL CHECKS		Φ.			41,604.98
	TOTAL TRUST	\$	-		\$ 23,137.00
SEWER CAPITAL FUND CHECK SEWER CAPITAL MANUAL CHECKS WIRE TRANSFERS PAYROLL					
	TOTAL SEWER CAPITAL	\$	-	\$	-

ANIMAL TRUST FUND

ANIMAL TRUST CHECK		\$ 1,047.00	
ANIMAL TRUST CHECK		1,047.00	
	\$ -		\$
TOTAL ANIMAL TRUST			1,047.00
	\$		\$
TOTAL BILL LIST & MANUAL CHECKS/WIRE	26,728.69		458,311.89
	GRAND		
	TOTAL	\$	485,040.58

ANNOUNCEMENTS:

PRIVATE SESSION:

ADJOURNMENT: On the motion of Mr. Perno and second of Ms. Scarpa the meeting was adjourned at 9:15 P.M.

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED OFFICIAL ACTION MAY BE TAKEN AT THIS MEETING AGENDA IS SUBJECT TO CHANGE

Denise Brouse, Borough Clerk